

Message

From: Crawford, Trevor [trevor.crawford@aptim.com]
Sent: 11/1/2022 1:06:35 PM
To: Santiago-Ocasio, Carmen [Santiago-Ocasio.Carmen@epa.gov]; Cacciatore, David [david.cacciatore@aptim.com]
CC: Medeiros, Mena [Medeiros.Mena@epa.gov]; Abreu, Lilian [abreu.lilian@epa.gov]
Subject: RE: APTIM Invoice Review Due: Thursday, 10/28/22 - TO 25
Attachments: EPAR9 - TO 25 Triple Site Monthly Report 9-30-22R1.pdf; EPAR9 - Executive Summary Report 09-30-22.pdf

Attached is the revised TO25 Monthly Report for September along with updated Executive Summary Report. It has been uploaded into IPP also.

Let us know if you have any additional questions.

Trevor

TREVOR X. CRAWFORD, CCP, FAACE
Project Controls Director – Resiliency & Infrastructure

APTIM | PROJECT CONTROLS
M 678-763-5929
E trevor.crawford@aptim.com

From: Santiago-Ocasio, Carmen <Santiago-Ocasio.Carmen@epa.gov>
Sent: Friday, October 28, 2022 4:35 PM
To: Cacciatore, David <David.Cacciatore@aptim.com>; Crawford, Trevor <trevor.crawford@aptim.com>
Cc: Medeiros, Mena <Medeiros.Mena@epa.gov>; Abreu, Lilian <abreu.lilian@epa.gov>
Subject: FW: APTIM Invoice Review Due: Thursday, 10/28/22 - TO 25
Importance: High

EXTERNAL SENDER

Hi David and Trevor,

See comment from TOCOR.

Please, revise the report as appropriate, and advise if correction will trigger a change in the amount invoiced.

Thanks,

Julie

From: Abreu, Lilian <abreu.lilian@epa.gov>
Sent: Friday, October 28, 2022 11:42 AM
To: Santiago-Ocasio, Carmen <Santiago-Ocasio.Carmen@epa.gov>
Cc: Pang, Tiffanie <Pang.Tiffanie@epa.gov>; Velez, Maria <Velez.Maria@epa.gov>; O'Neill, Sandra <ONeill.Sandra@epa.gov>; Medeiros, Mena <Medeiros.Mena@epa.gov>
Subject: RE: APTIM Invoice Review Due: Thursday, 10/28/22 - TO 25

Hello Julie,

This monthly invoice needs to be revised.

There are hours applied to Cynthia Woo, as "Toxicologist, Mid" and as "Toxicologist, Sr", both in the same task, see PDF page 3 of the invoice attached and rows 14 and 15 of the detail cost spreadsheet also attached. The correct category for Cynthia Woo, is "Toxicologist, Mid"

Other than the above, I didn't find any other issues.

Let me know if you have any questions.

Thanks and have a great weekend.

Lilian Abreu, PhD
Environmental Engineer - Remedial Project Manager
California Site Cleanup Section I
U.S. EPA, Region 9 Superfund and Emergency Management Division
75 Hawthorne Street, San Francisco, CA 94105
Office: 415.972-3010 | abreu.lilian@epa.gov



From: Santiago-Ocasio, Carmen <Santiago-Ocasio.Carmen@epa.gov>
Sent: Thursday, October 20, 2022 9:55 AM
To: Abreu, Lilian <abreu.lilian@epa.gov>
Cc: Pang, Tiffanie <Pang.Tiffanie@epa.gov>; Velez, Maria <Velez.Maria@epa.gov>; O'Neill, Sandra <O'Neill.Sandra@epa.gov>; Medeiros, Mena <Medeiros.Mena@epa.gov>
Subject: APTIM Invoice Review Due: Thursday, 10/28/22 - TO 25
Importance: High

Hi Lilian,

Please complete your review of the attached progress report and invoice. Then, fill out the Monthly Invoice Verification and Performance Evaluation form and return them to me via email by Friday, 10/28/22. You can complete and sign the form using either Word or Adobe Acrobat.

If you have any questions about the invoice, please send your written request for an explanation to the contractor through email with a copy to me before the due date.

If you cannot resolve questionable charges after you receive the contractor's explanation, please discuss with me as soon as possible.

Important Notes:

- *If you receive a notification from Easylite, please disregard and don't approve any invoice.*
- *The Invoice Review Form is now interactive.*
- *The Invoice Review Form evaluation provides the PO and CO with valuable information to assess the contractor's performance. The contractor does not receive a copy of the evaluation; however, the PO/CO may provide general feedback to the contractor based on the comments provided.*

Thanks,

Julie Santiago-Ocasio

Julie Santiago-Ocasio
RAC Contract Project Officer

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Program Management Office
Superfund Division
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San Francisco, CA 94105
(415) 972-3525